	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	V00B2600007	SC	2	\$142,123.24	GF - 100.00%	09/19/2012					
	ITW	SC	2	\$142,123.24	GF - 100.0070	6-IT					
	Using Agency		Contractor Name, City, State			Original Contract Number					
1	DEPARTMENT OF JUVENILE SERVICES		DLT SOLUTIONS LLC			060B2490021					
			HERNDON, VA								
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)										
	ANNUAL ORACLE MAINTENANCE RENEWAL DEPARTMENT OF JUVENILE SERVICES.										
	TERM: 10/01/2021 - 09/30/2022										
I		MASTER: COTS 2012									

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	W00P2600384	SS	NA	\$99,960.42	SP - 100.00%	
	S	55	1171	\$75,700.12	51 100.0070	
	Using Agency		Contract Name, City, State			Original Contract Number
	MARYLAND STATE POLICE		AGUSTA AEROSPACE CORP			
2				PHILADELPHIA		

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

HELICOPTER MAIN GEAR BOX ASSEMBLY REPAIR - PART NUMBER 3G6320A00134, SERIAL NUMBER V373. TRAXXALL #:RO-370, AIRCRAFT: N383MD/SN 41289 - REPAIR THE DAMAGED THREADS ON THE MAIN ROTOR MAST. TERM: 09/08/2021 - 09/30/2022

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Q00B2600037	PP	NA	\$61,539.69	GF - 100.00%	
	3		<u> </u>			
	Using Agency		Contractor Name, City, State			Original Contract Number
3	DPSCS		LEAGUE FOR PEOPLE WITH DISABILITIES			
				TOWSON, MI	7	

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

TWO YEAR COURIER/DELIVERY SERVICES FOR DIVISION OF PAROLE AND PROBATION.

TERM: 10/01/2021 - 09/30/2023

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	W00P2600454 S	SS	NA	\$68,816.00	SP - 100.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
4	MADVI AND STAT	MARAM AND STATE BOLISE		RATT & WHITNEY COMPO		
	MARYLAND STATE POLICE		MUSKEGON, MI			
	Description/Remark	s (include r	ion or renewal option)			

HELICOPTER PARTS REPAIRED. PART #PT6-67C/ SN PCE-KB1110, AW ENGINE REPAIR UNIT.

TERM: 09/27/2021 - 09/30/2022

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	C-MOD	SC	12	\$5,415,488.00	MCCBL 2020	06/03/2020					
	C-MOD	SC.	12	\$5,415,486.00	Item 604	DGS 1-C					
	Using Agen	cy		Contractor Name, C	ity, State	Original Contract Number					
	DGS			ADRIAN L. MERTO	ON INC.	DGS-19-301-IQC					
	DGS			CAPITOL HEIGHT	TS, MD	DG5-19-301-1QC					
		Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option) Attman Glazer Building HVAC System Replacement - mod to provide all labor and materials to install a new 1000kW generator and a 15-amp									
5		1000kW generator and a 15-amp									
	automatic transfer swi		landan der	(DA 450 210 001, H00D1600	172 ammoved as 9 C 2.1 2/2	4/21)					
	Mod adds 82 non-compensable calendar days. (BA-450-210-001; H00B1600173 approved as 8-C 2.1 on 3/24/21) TERM: 82 NON-COMPENSABLE CALENDAR, NEW COMPLETION DATE OF 12/31/2021										
	TERM. 62 NON-CO										
		Mod No. and Value		% Increase this Mod. to	Cumulative % Increase All						
	Mod Date:		Aod.	Original Contract	Mods to Original Contract	Cum Total Contract Amount					
	09/07/2021		7,733	2.91%	72.76%	\$9,355,976					
			·								
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	C-MOD	CSB	12	\$4,500.00	GF - 100.00%	NA					
	Using Agen	ev		Contractor Name, C	ity. State	Original Contract Number					
		- 0		BERING SERVICE	• •	<b>6</b>					
	DGS			OLNEY, MI	BB-695-211-003						
				OLNE I, MIL	,						
6		Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)									
U	* * *	exterior patching products at 201 West									
	Preston Street.										
				Complete Below - Contra	act Modifications Only						
					_						

% Increase this Mod. to

**Original Contract** 

1568%

Cumulative % Increase All

**Mods to Original Contract** 

2479%

**Cum Total Contract Amount** 

\$116,069

Mod No. and Value

of Mod.

\$70,569

**Mod Date:** 

09/28/2021

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	C-MOD	SC	3	\$1,115,888.00	POS Access Funds FY19 PCA P190	10/07/2020 DGS 6-C					
	Using Agen	cy		Contractor Name, C	ity, State	Original Contract Number					
	DGS / DNF	,		BALTIMORE CONTRA	CTORS INC.	DGS-18-206-IQC					
	DGS / DNF			GLEN BURNIE,	MD	03/28/2018; DGS 3-C					
7	Description/Remark	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)									
/	190-010; H00B16000	Entrance Access to MD 213 at Bohemia River State Park - mod to install using agency specified Ventek automated vehicle gate access control. (P-046 190-010; H00B1600054) FERM: NO ADDITIONAL TIME									
	TERMI. IVO ADDITIO	JIVILL TIIVI	L	MASTER: Genera	al Construction						
				Complete Below - Contra	act Modifications Only						
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount					
	09/07/2021	\$90	,536	8.11%	11.40%	\$1,243,092					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	C-MOD	SC	5	\$3,396,000.00	MCCBL 2020 Item 104	01/08/2020 DGS 11-C					
	Using Agen	ey		Contractor Name, C	Original Contract Number						
	D 66 / 1 / D	-		ISLAND CONTRACT	D.G. 10 107 10 G						
	DGS / MDH			BELTSVILLE,	DGS-19-307-IQC						
8	Description/Remark	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)									
	Roof Replacement at 1 H00B16000131).	Holly Cente	r - provide a	credit for fluid applied Air Bar	rier on all TPO roofs that was n	ot necessary (MR-000-190-001;					
				MASTER: Roofing Wor							
				Complete Below - Contra	act Modifications Only						
	Mod Date:		and Value Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount					
	09/28/2021	9 (\$115,045)		-3.39%	12.47%	\$3,819,487					

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	C-MOD	CSD	CSB 6	\$24,505,368.00	MCCBL 2018	09/05/2018		
	C-WOD	СББ	U	\$24,303,300.00	Item 112	DGS 2-C		
	Using Agen	cy		Contractor Name, C	ity, State	Original Contract Number		
	DCS / Milia			TOWSON MECHANI	M 000 160 004, 001D0400129			
	DGS / Milita	ıry	PARKVILLE, MD			M-900-160-004; 001B9400138		
9	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)  Construction of Freedom Readiness Center in Sykesville - compensable time of 35 calendar days related to the installation of soil cement.							
	Additional 35 calenda		oo center in	sykesvine compensation time	or 55 carefidar days related to th	to installation of son comen.		
				Complete Below - Contra	act Modifications Only			
	Mod Date:		and Value Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount		
	09/21/2021		,602	0.23%	4.80%	\$25,681,104		

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	С	CSB	3	\$83,750.00	GF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
10	DGS			CELTIC CONSTRU	BB-523-213-003	
10				PORT DEPOSIT,	BB-323-213-003	

## Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Repair chimney at 300 West Preston Street, a large portion of the existing cladding has fallen off during inclement weather and presents a hazard to people and additional damage to the property.

TERM: 30 DAYS

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	С	CSB	12	\$159,492.00	SF - 100.00% (DJS)	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / DJS			GREENBRIDGE CONSTRUCTION INC.		DC-000-210-003
11				WOODBINE, N	DC-000-210-003	

## Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

Sinkhole Repair and Drainage Remediation at Cheltenham Youth Facility - mobilization and remobilization, construction stakeout, clearing and grubbing, construction of drainage culverts, headwalls and plunge pool outlet protections to address a sinkhole and erosion/sediment control at Cheltenham Youth Facility (SBR-designated).

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item			
	С	CSB	4	\$51,480.00	GF - 100.00%	NA			
	Using Agency		Contractor Name, City, State			Original Contract Number			
12	DGS/DPSCS			INSTITUTIONAL SALES &	K-101-220-003				
			FAIRFIELD, CT			K-101-220-003			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	D-Block Door Replacement at Maryland Transition Center.								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	12	\$186,730.00	MCCBL 2019	06/03/2020
	C-MOD	SC	12	\$180,730.00	Item 103	DGS 1-C
	Using Agency DGS/MDH		Contractor Name, City, State			Original Contract Number
				DENVER-ELEK	DGS-19-301-IQC	
				BALTIMORE, N	D03-17-301-IQC	

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

HVAC Duct Cleaning at Western Maryland Hospital - mod to reconcile unit provide for heating coil replacement crediting a total of 46 units, following field inspection requiring only a single replacement (DS-430-200-001, H00B1600110).

TERM: NO ADDITIONAL TIME

# MASTER: HVAC Repair & Maintenance Complete Below - Contract Modifications Only

ŀ			Complete Below Contro	tet modifications only	
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	
	09/07/2021	(\$92,880)	-49.74%	-49.74%	\$93,850

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	IT	SS	NA	\$87,203.00	SF - 100.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDTA			POWERDMS II	J01B2600005	
14	MDTA			ORLANDO, F	J01B2000003	

#### Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

PowerDMS Software Subscription - sole source contract for PowerDMS hosted software, a proprietary document management solution uniquely designed to accommodate the assessment and certification processes of law enforcement agencies seeking accreditation from the Commission on Accreditation for Law Enforcement Agencies, Inc. The MDTA Police currently possess accreditation in Law Enforcement, Training, and Communication.

TERM: 09/04/2021 - 09/03/2026

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	CSP	3			
	Using Agency			Contractor Name, C	Original Contract Number	
15	MDOT MTA					MOL-21-040-SR
	D 111 /D 1	<i>.</i>				

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

CANCELLED - Procurement for pilot program of on-demand paratransit services. Due to issues caused by the driver shortage, an emergency was declared for these services. A new procurement for these services has been started.

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	IT	SS	NA	\$50,530.00	SF - 100.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
16	MDOT TSO	MDOT TOO		NEO GOV		
	MDO1 180		EL SEGUNDO, CA			
	Description/Remark	s (include 1	ion or renewal option)			

Insight Enterprise Software License 2021 - 2022

TERM: 09/18/2021 - 09/17/2022 DCAR Award Date: 09/15/2021

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	S	SC	1	\$65,490.00	SF-100.00%	N/A					
	Using Agency		Contractor Name, City, State			Original Contract Number					
17	MDOT SHA			ATHENA CONSU	J01R740007						
				GAITHERSBURG							
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option) To hire a new staffing resource OOF. TERM: 10/04/2021 - 03/14/2023										
i		MASTER: MDOT Wide On-Call Contingent Labor									

	Item and Category Method		# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	1	\$65,490.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
18	MDOT SHA			ATHENA CONSU	J01R740007	
			GAITHERSBURG, MD			JUIK/4000/

To hire a new staffing resource for OOF (P2215907).

TERM: 10/05/2021 - 03/14/2023

MASTER: MDOT Wide On-Call Contingent Labor

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item						
	S	SC	1	\$52,688.00	SF - 100.00%	NA						
	Using Agency		Contractor Name, City, State			Original Contract Number						
19	MDOT TSO			INFOJINI LLO	J01R740007							
				COLUMBIA, N								
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)											
	To hire a new staffing	To hire a new staffing resource for OTTS (P2215923).										
	TERM: 10/05/2021 - 03/14/2023											
i			MASTER: MDOT Wide On-Call Contingent Labor									

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item						
	S	SC	1	\$55,200.00	SF - 100.00%	NA						
	Using Agency		Contractor Name, City, State			Original Contract Number						
20	MDOT SHA			INFOJINI LLO	J01R740007							
	MDOT SHA	1		COLUMBIA, M	301K/4000/							
		Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)										
	To hire a new staffing											
1	TERM: 09/27/2021 - 01/26/2022											
i			MASTER: MDOT Wide On-Call Contingent Labor									

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item					
	S	SC	1	\$79,920.00	SF - 100.00%	NA					
	Using Agency		Contractor Name, City, State			Original Contract Number					
21	MDOT MPA			INFOJINI LL	J01R740007						
			COLUMBIA, MD			3011(740007					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)										
	To hire a staffing reso	To hire a staffing resource for ISD.									
	TERM: 09/27/2021 - 03/14/2022										
		MASTER: MDOT Wide On-Call Contingent Labor									

22	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item				
	S	SC	1	\$127,786.00	FF - 100.00%	NA				
	Using Agency		Contractor Name, City, State			Original Contract Number				
	MDOT MVA			INFOJINI LLC	J01R740007					
			COLUMBIA, MD			JUIK/4000/				
		Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)								
	To hire a new staffing									
	TERM: 09/27/2021 -	03/14/2022								

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item				
			3							
	Using Agency			Contractor Name, C	Original Contract Number					
23	МДНМН									
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)									
	CANCELLATION - Registered Nurse Case Management/Delegating Nurse to Complete the Clinical Review of the Health Risk Screening Tool, cancelled after bids were received because two proposals were not reasonably susceptible bid was cancelled for a rebid to increase competition.  Cancelled 09/03/2021									

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agen	Using Agency		Contractor Name, C	Original Contract Number	
24	DLLR					4
	D : ( 'D )			ract modifications, if applicable,	1. 1	

CANCELLATION - Emergency LABOR Building Re-Entry Uniformed Unarmed Security Guards Service, cancelled before bids were received to make changes to IFB.

Cancelled 09/13/2021

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
25	DHCD					

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

CANCELLATION - Weatherization Training and Technical Assistance Provider, cancelled after bids were received. After receiving a single reasonably susceptible of award bid, the PO determined it better to reject all bids and cancel the solicitation rather than take a single bid to BPW. Cancelled 09/15/2021

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agen	cy	Contractor Name, City, State			Original Contract Number
26	MDOT MA	A				

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

CANCELLATION - I, M, & R Compressors at BWI Thurgood Marshall & Martin State Airports, cancelled after bids were received. MDOT MAA determined significant changes to the IFB are necessary, rejected all bids and cancelled solicitation Cancelled 09/17/2021

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item		
	Using Agency		Contractor Name, City, State			Original Contract Number		
27	DLLR					4		
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)  CANCELLATION - Elevator Maintenance and Repair Service at the Department of Labor - 1100 N. Eutaw Street Office Building, cancelled before bids were received to make changes to solicitation information.  Cancelled 09/22/2021							

	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Ite
	Using Agency		Contractor Name, City, State			Original Contract Number
28	DGS OSP					
20	DGS OSP					

Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)

CANCELLATION - Trailer & Vehicle Mounted Impact Attenuators, cancelled before bids were received because significant revisions required for basis of award listed in IFB.

Cancelled 09/30/2021